



Campaign Finance Report

DEER VALLEY POLITICAL ACTION COMMITTEE FORMERLY DEER VALLEY EDUCATION ASSOCIATION PAC
Committee #: 200002256

Treasurer: WEIL, HERBERT N, III
SAME AS ABOVE, AZ
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2000 Pre-Primary Election Report

Election Cycle: 1999-2000
Date Filed: August 28, 2000
Reporting Period: June 1, 2000-August 23, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,475.91
Total Cash Receipts this Reporting Period:	\$433.42
Total Cash Disbursements this Reporting Period:	\$278.32
Cash Balance at End of Reporting Period:	\$3,631.01

Report ID: 17161

**200002256 DEER VALLEY POLITICAL ACTION COMMITTEE FORMERLY DEER VALLEY
EDUCATION ASSOCIATION PAC**

Pre-Primary Election Report
Covers 06/01/2000 to 08/23/2000

Summary of Activity

Filed on 08/28/2000

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$426.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$433.42	\$0.00	\$433.42	\$2,487.56
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$995.77
Total Income		\$433.42	\$0.00	\$433.42	\$3,909.33

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$278.32	\$0.00	\$278.32	\$278.32
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$278.32	\$0.00	\$278.32	\$278.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$278.32			

Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 or less (small)		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/30/2000	\$433.42	\$2,487.56
Address:			Cash	
Memo:	payroll deduction from members			
Total of Small Contributions			\$433.42	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$433.42	

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EDUCATION ASSOCIATION PAC**

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Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US POSTAL SERVICE	07/02/2000	\$23.50	\$221.50
Address:	ARROWHEAD STATION, GLENDALE, AZ 85308		Cash	
Memo:	postal fees			
Name:	KINKOS	07/25/2000	\$56.82	\$56.82
Address:	8325 W Bell Rd, , Peoria, AZ 85328		Cash	
Memo:	printing of early ballot cards			
Name:	US POSTAL SERVICE	07/25/2000	\$198.00	\$221.50
Address:	ARROWHEAD STATION, GLENDALE, AZ 85308		Cash	
Memo:	postage for mailer			
Total of Operating Expenses			\$278.32	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$278.32	

